GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. 31,148/- towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.02.2019 to 22.03.2019, 23.03.2019 to 22.04.2019 and 23.04.2019 to 22.05.2019 - Orders-Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 129 Dated: 20-06-2019

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amount of Rs. 10,263=00 and Rs. 11,010=00 and Rs. 9,875 total Rs.31,148/- (Rupees Thirty One Thousand One Hundred and Forty Eighty Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.02.2019 to 22.03.2019, 23.03.2019 to 22.04.2019 and 23.04.2019 to 22.05.2019. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to “3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be credit in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

P.T.O

ANNEXURE

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period from 23.02.2019 to 22.03.2019	Expenditure For the period of 23.03.2019 to 22.04.2019	Expenditure For the period of 23.04.2019 to 22.05.2019
1	9849904704	OP.A2 Section	589	752	589
2	9652904541	Section Officer, OP	589	589	589
3	9652904535	Section Officer, Buildings	589	589	589
4	9652904531	Section Officer, PS	595	610	589
5	9652904530	Section Officer, Vig(Tr.)	589	589	589
6	9652904536	Section Officer, Roads-III	589	589	589
7	9652904533	Deputy secretary (Tr)	730	730	589
8	9652904537	Section Officer, Roads-IV	589	680	589
9	8008183453	Section Officer, Roads-II	589	589	419
10	8008273453	Asst. Secy to Govt (OP)	419	689	589
11	9652187658	Section Officer, Tr-II	589	695	589
12	9652187898	Section Officer Roads-I	589	677	589
13	9652187659	Section Officer, Vig (R&B)	589	589	589
14	7032198885	Asst. Secy to Govt. (Ser & Build.)	589	589	590
15	9515109033	Section Officer, R.V	589	589	589
16	7893847773	Deputy Secretary (OP)	1128	1238	1120
17	9515108987	Section Officer (Tr-I)	323	227	89
		Sub Total	10,263	11010	9875
(Rupees Thirty One Thousand One Hundred and Forty Eighty Only)				Total	Rs.31,148/-

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT